GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

HOUSING DEPARTMENT – BE 2018-19 - Release of an amount of Rs. 393.00 Crores as additional funds - Administrative Sanction Accorded - Orders – Issued.

HOUSING (R&UH.A1) DEPART MENT

G.O.RT.No. 60 **Dated: 08-06-2018.**

Read the following:-

1. From the MD, APSHCL,Lr.No.4006/AM(F)/Fin/APSHCL/17, dt.23.5.18.
2. G.O.Rt.No.55, Housing (R&UH.A1) Deparment, dt.24.05.2018.
3. G.O.Rt.No.1249, Finance (FMU-WD,CW,DW,SC,LETF,HSG) Deptt.,Dt.04.06.18.

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ORDER:

In the letter 1st read above, the Managing Director., A.P. State Housing Corporation Ltd., Tadepalli, Guntur District has requested the Government to release an amount of Rs. 700.00 Crs under NTR Rural Housing by giving the additional budget from the Budget Allocations for the year 2018-19 as advance to clear the present pending beneficiary payments. In the G.O. 2nd red above, an amount of Rs.300,00,00,000 was released under the scheme of Pradhan Mantri Awas Yojana (Urban). The Finance (FMU-WD, CW, DW, SC, LETF, HSG) Department have again issued B.R.O. for an amount of Rs.393.00 Crores vide G.O. 3rd read above.

2. In pursuance of the orders issued in the G.O. 3rd read above, Government hereby accord administrative sanction for an amount of Rs.393,00,00,000/- (Rupees Three Hundred and Ninety Three Crores only) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grant at an appropriate time during the current financial year 2018-19 under the scheme of NTR Housing Programme.

(Rs. In lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2018-19	Additional Amounts Sanctioned	Amount Re-appro-priated	Total Provision in BE 2018-19	Amount Already Authorized	Amount Authorized Now	Balance Amount Available
Scheme Name: Weaker Section Housing under NTR housing Programme Procedure of Drawal of Funds: DETAILED VOCHER BILL Drawing Officer: Concerned DDO									
1	2216-03-796-11-05-310-312	V	11768.00	2,095.00	0.00	13,863.00	11768.00	2,095.00	0.00
2	2216-03-101-11-05-310-312	V	8,400.00	30,485.00	0.00	38,885.00	8,400.00	30,485.00	0.00
3	2216-03-789-11-05-310-312	V	10,539.00	6,720.00	0.00	17,259.00	10,539.00	6,720.00	0.00
Total			**30,707.00**	**39,300.00**	**0.00**	**70,007.00**	**30,707.00**	**39,300.00**	**0.00**

3. The procedure of drawal of funds is detailed voucher Bill by way of adjustment to P.D. Account No.51/CRT of Managing Director, A.P. State Housing Corporation Limited., Tadepalli, Guntur District. The Commissioner, Weaker Sections Housing Programme shall be the Drawing Officer.

4. The Managing Director, A.P. State Housing Corporation Limited / Commissioner, Weaker Sections Housing Programme shall take necessary further action in the matter accordingly.

(**BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

MUKESH KUMAR MEENA
Ex-OFFICIO SECRETARY TO GOVERNMENT(I \c)

To:
The Commissioner, Weaker Sections Housing Programme, Tadepalli, Guntur District.
The Managing Director, A.P. State Housing Corporation Limited, Tadepalli, Guntur Dist.
Copy to:
The Assistant Secretary, Finance Department
The Pay and Accounts Officer, A.P., Ibrahimpatnam, Vijayawada.
The D.T.A., Ibrahimpatnam, Vijayawada.
The Accountant General, A.P., Vijayawada.
The Finance (FMU-WDCW-LETF-H.) Department.
Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER